

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CEDRIC FLOYD
P.O. Box 141
Kenner, LA 70063

2. Office Sought (Include title of office as well)

Councilman
Jefferson Parish
District 3

OFFICE USE ONLY

Report Number: 24875

Date Filed: 9/22/2011

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 1/1/2011 through 9/12/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 22nd day of September, 2011.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 34,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 34,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 18,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 52,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,944.31
10. Other Disbursements (Schedule E-2)	\$ 20.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 21,964.31

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 52,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 21,964.31
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 30,535.69

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 18,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BASSAM A. MEKARI 1515 Poydras St. Suite 1875 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2011	\$2,500.00	\$2,500.00
ADAMS & WHITE PROPERTIES LLC 110 Veterans Blvd. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$2,500.00	\$2,500.00
ALL SOUTH CONSULTING ENGINEERS LLC 110 Veterans Blvd. Suite 300 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2011	\$2,500.00	\$2,500.00
ARCHIMEDES CONSULTING LLC. 365 Canal Street Suite 2720 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$500.00	\$500.00
BONIE ASSOCIATES INC. 41 Allard Blvd. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$1,000.00	\$1,000.00
CONNIE C. JACKSON 114 Robichaux Dr. LaPlace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$9,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
C. DONALD WHEAT OR STACY C. WHEAT 317 Bonnabel Blvd. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$500.00	\$500.00
DUAINE DUFFY 4736 W Napoleon Ave. Suite 300 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$500.00	\$500.00
EHLINGER MANAGEMENT GROUP 2200 Houma Blvd. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$250.00	\$250.00
TAREK ELNAGGAR 192 Forest Oaks Dr. New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2011	\$2,500.00	\$2,500.00
C. GRANT SCHLUETER , POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$250.00	\$250.00
STEVEN GRAVES 2550 Belle Chasse Hwy Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GULF SOUTH ENGINEERING AND TESTING INC. 2201 Aderdeen St. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$250.00	\$250.00
HEWITT-WASHINGTON & ASSOCIATES 6305 Elysian Fields Ave. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$1,000.00	\$1,000.00
IMRE HEGEDUS & ASSOCIATED ARCHITECTS 701 Loyola Ave. Suite 811 New Orleans, LA 70160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$500.00	\$500.00
INFINITY ENGINEERING CONSULTANTS LLC. P.O. Box 792745 New Orleans, LA 70179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$250.00	\$250.00
INTERGRATED MANAGEMENT SERVICES 126 Amite Street Jackson, MS 39201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$500.00	\$500.00
ANTHONY J. GENDUSA AIA ARCHITECT 712 N. Alexander New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DANNY J. HERBERT P.E. P.O. Box 1528 Luling, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2011	\$250.00	\$250.00
JEFFERSON FINANCIAL CREDIT UNION 7701 Airline Dr. Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$1,000.00	\$1,000.00
KING KREBS & JURGENS PLLC 201 St. Charles Ave Suite 4500 New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$250.00	\$250.00
LOUIS H THOMAS JR. 7416 Bartlett St. Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$250.00	\$250.00
MEYER ENGINEERS LTD. P.O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$1,000.00	\$1,000.00
MURRAY ARCHITECTS 131 Ormond Center Court Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NY ASSOCIATES INC. 2750 Lake Villa Dr. Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/19/2011	\$500.00	\$500.00
OSRO GROUP LLC 365 Canal Street Suite 2720 New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/12/2011	\$1,000.00	\$1,000.00
PEREZ/A PROFESSIONAL CORPORATION 317 Burgundy Street Suite 3 New Orleans, LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/19/2011	\$250.00	\$250.00
PERRIN & CARTER INC. 3501 Ridgelake Drive Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/04/2011	\$1,000.00	\$1,000.00
HAMID R. ALIZADEH #14 E. Woodlawn Dr. Destrehan, LA 70047 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/19/2011	\$250.00	\$250.00
R.M. DEVELOPMENT P.O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/19/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICHARD C. LAMBERT CONSULTANTS LLC. 900 West Causeway Approach Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$500.00	\$500.00
RUSSELL I. BURGDAHL / STEVEN T. GRAVES 2550 Belle Chasse Hwy Ste 130 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$1,000.00	\$1,000.00
SIZELER THOMPSON BROWN 300 Lafayette Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$1,000.00	\$1,000.00
STUART CONSULTING GROUP INC. 3813 Division St. Metairie, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$500.00	\$500.00
THREE FOLD CONSULTANTS 1515 Poydras St. Suite 1875 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$1,000.00	\$1,000.00
VERGES ROME ARCHITECTS APAC 320 N. Carrollton Ave. Suite 100 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RODNEY W. WILLIAMS 38 Bocage Dr. Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2011	\$2,500.00	\$2,500.00
BILL WARD BUILDERS LLC. 530 19th Street Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$500.00	\$500.00
WILLIAM H. SHANE JR. 3925 N. Service Rd. Suite 105 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 34,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CEDRIC FLOYD P.O. Box 141 Kenner, LA 70063	2. a. Date* <u>9/12/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>18,000.00</u> d. Balance due \$ <u>18,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
3 BROTHERS ,	08/26/2011	Design and printing of T-shirts	\$ 700.00
AMC ELMWOOD Clearview Pkwy Jefferson, LA 70123	08/29/2011	Gift for constituent	\$ 22.00
AT & T MOBILITY ,	07/20/2011	Cellular phone	\$ 117.74
AT & T MOBILITY ,	08/22/2011	Cellular phone	\$ 52.50
AT & T MOBILITY ,	09/09/2011	Cellular phone	\$ 32.61
ACADEMY SPORTS ,	08/30/2011	Campaign Supplies	\$ 179.39
ACME OYSTER HOUSE 3000 Veterans Blvd. Metairie, LA 70002	08/01/2011	Lunch meeting	\$ 62.41
ACME OYSTER HOUSE 3000 Veterans Blvd. Metairie, LA 70002	08/08/2011	Lunch meeting	\$ 53.22
3. SUBTOTAL (optional)			\$1,219.87
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACME OYSTER HOUSE 3000 Veterans Blvd. Metairie, LA 70002	08/29/2011	Lunch meeting	\$ 59.59
ACME OYSTER HOUSE 3000 Veterans Blvd. Metairie, LA 70002	09/01/2011	Lunch meeting	\$ 44.56
AMOUR DE CAFE 312 Williams Blvd. Kenner, LA 70062	07/28/2011	Lunch meeting	\$ 16.80
AMOUR DE CAFE 312 Williams Blvd. Kenner, LA 70062	08/08/2011	Lunch meeting	\$ 22.20
AMOUR DE CAFE 312 Williams Blvd. Kenner, LA 70062	08/26/2011	Lunch meeting	\$ 10.08
AMOUR DE CAFE 312 Williams Blvd. Kenner, LA 70062	08/29/2011	Lunch meeting	\$ 29.12
ANDREA'S RESTAURANT 3100 19th Street Metairie, LA 70002	08/08/2011	Fundraiser Venue (Food & Drinks)	\$ 579.38
APPLEBEE'S RESTAURANT Harvey, LA	08/29/2011	Lunch meeting	\$ 30.95
3. SUBTOTAL (optional)			\$792.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLEBEE'S RESTAURANT Harvey, LA	09/02/2011	Lunch meeting	\$ 24.35
AUTO CRAT CLUB 1725 St. Bernard Ave. New Orleans, LA 70122	07/28/2011	Sponsorship for Golf Tournament	\$ 100.00
TONIA BARCONEY 6507 2nd Zion Marrero, LA 70072	08/29/2011	Campaign Worker	\$ 100.00
BARNES & NOBLE Veterans Blvd. Metairie, LA	08/23/2011	Gift for constituent	\$ 81.98
BUNCHE VILLAGE SUBDIVISION ,	08/02/2011	Donation to Education Program	\$ 200.00
DAVID BUTLER 2616 Colorado Drive Marrero, LA 70072	08/29/2011	Campaign Worker	\$ 100.00
CAMERON CALVIN 2727 Mount Laurel Gretna, LA	08/29/2011	Campaign Worker	\$ 50.00
CATINA OATS ,	07/25/2011	HQ Rent	\$ 400.00
3. SUBTOTAL (optional)			\$1,056.33
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRIS CHOPIN 553 Ames Blvd Marrero, LA 70072	08/29/2011	Campaign Worker	\$ 150.00
CLASS ACT ENTERTAINMENT ,	04/28/2011	Tickets to Play	\$ 120.00
IEGECHIA COLEMAN 2779 Mt. Laurel Gretna, LA	08/29/2011	Campaign Worker	\$ 100.00
LOUIS COLEMAN 412 Federal Drive Avondale, LA 70094	08/29/2011	Campaign Worker	\$ 300.00
COPELANDS OF NEW ORLEANS New Orleans, LA	08/15/2011	Lunch meeting	\$ 38.65
JAMAL CROSBY 1633 Buccola Marrero, LA 70072	08/29/2011	Campaign Worker	\$ 110.00
DENNY'S RESTAURANT Veterans Blvd. Metairie, LA	08/19/2011	Breakfast meeting	\$ 35.84
DIMARTINO FAMOUS PIZZA 3900 General DeGaulle New Orleans, LA 70114	08/15/2011	Lunch meeting	\$ 13.28
3. SUBTOTAL (optional)			\$867.77
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOLLAR TREE ,	08/29/2011	Campaign supplies	\$ 21.75
EXXON MOBIL ,	09/02/2011	Gas	\$ 24.35
LOUIS FAVORITE 565 Ames Blvd. Marrero, LA 70072	07/29/2011	Banquet	\$ 100.00
LOUIS FAVORITE 565 Ames Blvd. Marrero, LA 70072	08/29/2011	Campaign Worker	\$ 30.00
RASHAD FAVORITE 1633 Buccola Ave. Marrero, LA 70072	08/29/2011	Campaign Worker	\$ 150.00
FED EX OFFICE Veterans Blvd. Metairie, LA 70002	08/08/2011	Advertising Banner	\$ 103.30
FLEX SEAL ,	08/03/2011	Campaign supplies	\$ 99.74
DONALD GREEN 1516 King Road Harvey, LA	08/29/2011	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$629.14
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TERRY GREEN 6525 Millender Dr. New Orlenans, LA	08/29/2011	Campaign Worker	\$ 100.00
PARISH HAWKINS 1740 Lincoln Ave. Marrero, LA 70072	08/29/2011	Campaign Worker	\$ 100.00
HOME DEPOT ,	08/24/2011	Campaign supplies	\$ 44.51
HOME DEPOT ,	08/31/2011	Campaign Supplies	\$ 92.20
HOME DEPOT ,	08/31/2011	Campaign Supplies	\$ 22.58
IHOP Williams Blvd. Kenner, LA 70062	08/16/2011	Breakfast meeting	\$ 27.81
JEFFERSON PARISH CLERK OF COURT ,	09/06/2011	Qualify Fee	\$ 230.00
KENNER SEAFOOD 3140 Loyola Dr. Kenner, LA 70065	07/28/2011	Lunch meeting	\$ 52.60
3. SUBTOTAL (optional)			\$669.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENNER SEAFOOD 3140 Loyola Dr. Kenner, LA 70065	08/24/2011	Lunch meeting	\$ 28.40
LA QUEENS CAFE 6900 Westbank Expressway Marrero, LA 70072	08/16/2011	Lunch meeting	\$ 21.50
TOBE LAWRENCE ,	05/18/2011	Campaign Worker	\$ 100.00
TOBE LAWRENCE ,	07/25/2011	Campaign Worker	\$ 100.00
LOWE'S ,	09/12/2011	Campaign supplies	\$ 43.37
MRI INC. P.O. Box 24134 New Orleans, LA 70184	04/19/2011	Campaign Voter List	\$ 836.26
TITANA MARTIN 6149 Victoria Dr. Marrero, LA 70072	08/29/2011	Campaign Worker	\$ 160.00
MCDONALD'S ,	08/04/2011	Lunch meeting	\$ 12.62
3. SUBTOTAL (optional)			\$1,302.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCDONALD'S ,	08/22/2011	Lunch meeting	\$ 19.09
MCDONALD'S ,	08/29/2011	Lunch for campaign meeting	\$ 60.56
MCDONALD'S ,	09/12/2011	Lunch meeting	\$ 15.94
MELE PRINTING 619 N. Tyler St. Covington, LA	08/29/2011	Printing of campaign literature	\$ 2,037.15
IMELDA MOLETTE 1077 Hendi St. Apt. B New Orleans, LA 70114	08/29/2011	Campaign Worker	\$ 100.00
NEW ORLEANS BREAKFAST & PANCAKE HOUSE 1673 Barataria Blvd. Marrero, LA 70072	07/12/2011	Breakfast meeting	\$ 67.88
NEW ORLEANS BREAKFAST & PANCAKE HOUSE 1673 Barataria Blvd. Marrero, LA 70072	07/15/2011	Breakfast meeting	\$ 86.20
NEW ORLEANS BREAKFAST & PANCAKE HOUSE 1673 Barataria Blvd. Marrero, LA 70072	07/25/2011	Breakfast meeting	\$ 86.15
3. SUBTOTAL (optional)			\$2,472.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS BREAKFAST & PANCAKE HOUSE 1673 Barataria Blvd. Marrero, LA 70072	08/01/2011	Breakfast meeting	\$ 76.07
NEW ORLEANS BREAKFAST & PANCAKE HOUSE 1673 Barataria Blvd. Marrero, LA 70072	08/24/2011	Breakfast Meeting	\$ 67.31
NEW ORLEANS BREAKFAST & PANCAKE HOUSE 1673 Barataria Blvd. Marrero, LA 70072	08/29/2011	Breakfast meeting	\$ 45.17
NEW ORLEANS BREAKFAST & PANCAKE HOUSE 1673 Barataria Blvd. Marrero, LA 70072	09/01/2011	Breakfast meeting	\$ 45.67
NEW ORLEANS BREAKFAST & PANCAKE HOUSE 1673 Barataria Blvd. Marrero, LA 70072	09/12/2011	Breakfast meeting	\$ 54.00
NEW ORLEANS BREAKFAST & PANCAKE HOUSE 1673 Barataria Blvd. Marrero, LA 70072	09/12/2011	Breakfast meeting	\$ 53.59
OFFICE MAX Harvey, LA	08/26/2011	Campaign supplies	\$ 10.86
OLD HARVEY CIVIC ASSOCIATION Harvey, LA	08/08/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$452.67
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAPA JOHN PIZZA Marrero, LA	07/27/2011	Lunch meeting	\$ 25.28
PAPA JOHN PIZZA Marrero, LA	08/30/2011	Lunch meeting	\$ 24.28
ALLEN PETE SCOTT 1113 Cohen Ave. Marrero, LA	08/29/2011	Campaign Worker	\$ 150.00
PICCADILLY 533 Lapalco Blvd. Gretna, LA	08/01/2011	Lunch meeting	\$ 17.48
PICCADILLY 533 Lapalco Blvd. Gretna, LA	08/26/2011	Lunch meeting	\$ 13.03
PREMIUM GRAPHICS 6641 Mitchelldale Houston, TX	07/05/2011	Design and printing of signs	\$ 1,976.90
PREMIUM GRAPHICS 6641 Mitchelldale Houston, TX	08/03/2011	Design and printing of signs	\$ 2,068.85
PREMIUM GRAPHICS 6641 Mitchelldale Houston, TX	08/09/2011	Printing of signs	\$ 4,711.20
3. SUBTOTAL (optional)			\$8,987.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEISHADA REYNOLDS 1740 Lincoln Ave. Marrero, LA 70072	08/29/2011	Campaign Worker	\$ 150.00
BRENDA ROCHE 707 Irviedale Marrero, LA	08/29/2011	Campaign Worker	\$ 150.00
NICOLE ROCHE 815 Alaska St. Marrero, LA	08/29/2011	Campaign Worker	\$ 150.00
SAM'S CLUB 1527 Manhattan Blvd. Harvey, LA 70072	08/08/2011	Campaign Supplies	\$ 78.02
SAM'S CLUB 1527 Manhattan Blvd. Harvey, LA 70072	09/06/2011	Campaign supplies	\$ 317.08
SAPUTO BROTHERS 6641 WB Expressway Suite B Marrero, LA 70072	09/02/2011	Rent for Headquarters	\$ 700.00
THOMAS SCRUBBS ,	05/18/2011	Tickets to Stanley Crosby Event	\$ 100.00
SHELL OIL ,	07/26/2011	Gas for travel	\$ 59.52
3. SUBTOTAL (optional)			\$1,704.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL ,	07/26/2011	Gas for travel	\$ 59.52
SHELL OIL ,	08/22/2011	Gas	\$ 51.18
SHELL OIL ,	08/23/2011	Gas	\$ 56.42
SHELL OIL ,	08/23/2011	Gas	\$ 45.01
SHELL OIL ,	08/29/2011	Gas	\$ 53.23
SHONEY'S RESTAURANT Metairie, LA	08/22/2011	Lunch Meeting	\$ 30.93
ST. JOSEPH BAPTIST CHURCH ,	08/10/2011	Donation	\$ 100.00
STARBUCKS Marrero, LA 70072	04/01/2011	Breakfast meeting	\$ 2.22
3. SUBTOTAL (optional)			\$398.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STARBUCKS Marrero, LA 70072	08/01/2011	Breakfast meeting	\$ 13.17
STARBUCKS Marrero, LA 70072	08/05/2011	Breakfast Meeting	\$ 12.89
STARBUCKS Marrero, LA 70072	08/30/2011	Breakfast Meeting	\$ 2.66
SHA'RON SYLVESTER 4021 North Dells St. Harvey, LA 70058	08/29/2011	Campaign Worker	\$ 100.00
TARGET 1731 Manhattan Blvd. Harvey, LA	08/22/2011	Campaign Supplies	\$ 47.49
PASTOR TERRY LEWIS ,	07/12/2011	Donation	\$ 100.00
WAFFLE HOUSE Marrero, LA 70072	07/20/2011	Breakfast meeting	\$ 14.21
WAFFLE HOUSE Marrero, LA 70072	09/02/2011	Breakfast meeting	\$ 13.81
3. SUBTOTAL (optional)			\$304.23
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART Marrero, LA 70072	08/08/2011	Campaign Supplies	\$ 227.07
WAL-MART Marrero, LA 70072	08/29/2011	Campaign Supplies	\$ 56.75
WAL-MART Marrero, LA 70072	09/06/2011	Campaign supplies	\$ 134.90
JAMIE WARREN 815 Alaska St. Westwego, LA	08/29/2011	Campaign Worker	\$ 100.00
JOWANDA WARREN 1209 Averdeen St. #C Harvey, LA 70058	08/29/2011	Campaign Worker	\$ 150.00
TIMOTHY WARREN 12909 Averdeen St. #C Harvey, LA 70058	08/29/2011	Campaign Worker	\$ 100.00
ANTHONY WAYNE BATISTE 1232 Mansfield Ave. Marrero, LA 70072	08/29/2011	Campaign Worker	\$ 150.00
WINN-DIXIE ,	08/24/2011	Campaign Supplies	\$ 43.82
3. SUBTOTAL (optional)			\$962.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YMBC ,	08/26/2011	Donation	\$ 100.00
ZEA ROTISSERIE W. Esplanade Kenner, LA 70065	09/07/2011	Lunch meeting	\$ 24.11
3. SUBTOTAL (optional)			\$124.11
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,944.31

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK 3836 Elysian Fields New Orleans, LA	04/11/2011	Bank Charge	\$ 20.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 20.00

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